



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048947**

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/14/2013 Page 1 of 3
			Billing Contact: EDDIE FLORES
			Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10015999	Phone: 760-727-8100
Buyer: DO NOT USE	
Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	2070ATC Controllers B-14074 Obsolete TS Controller Repl 30 Locations Harbor Dr TS Controller Upgrades 2070ATC Controllers per Agreement# 4600001849 Deliver controllers attn: Jorge Wilkins, MS 44 Mail invoice to: Eddie Flores 1010 Second Av, Suite 800 San Diego, CA 92101 Non-Deductible Tax	13 EA	USD 1,772.00	USD 23,036.00
				USD 1,842.88
2	332L fully-loaded w/170E Obsolete TS Controller Replacement - FY2014 WBS No. B-14074 PO modification to PO #4500048947 Deliver Equipment at Chollas Yard Attn: Jorge Wilkins (619-527-8053) Mail invoice to: Eddie Flores, PE 1010 Second Av, Suite 800 San Diego, CA 92101	4 EA	USD 7,936.92	USD 31,747.68
3	Aux Output File Assy Non-Deductible Tax	1 EA	USD 252.00	USD 252.00
				USD 20.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



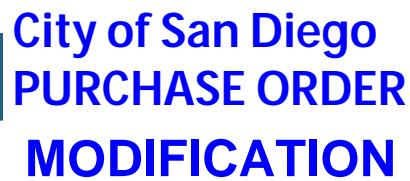
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4	170E Controller with 412C PM Non-Deductible Tax	20 EA	USD 1,180.00	USD 23,600.00	USD 1,888.00		
5	2070 ATC Controller Non-Deductible Tax	3 EA	USD 1,772.00	USD 5,316.00	USD 425.28		
6	Omni Ex software for 2070 ATC	3 EA	USD 864.00	USD 2,592.00			
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Vendor: <div> Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 </div>				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10015999 Phone: 760-727-8100				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	86,543.68	
			Tax \$	4,176.32	
			PO Total \$	90,720.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		